

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069216691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

Original

SDWSI2404656

Castles Barbeque (CP)
 Paprika Hospitality Pvt. Ltd.
 N-61&62, 1st Floor, Munshilal Building, Outer Circle,
 Connaught Place,
 New Delhi, 110001, Delhi-07, India
 State : Delhi-07
 Tel : 9064281200
 Email : castlesbarbeque.cp@gmail.com

Ship To
 Castle's Barbeque (CP)
 N-61&62, 1st Floor, Munshilal Building, Outer
 Circle, Connaught Place
 New Delhi, 110001, Delhi-07, IN
 Tel : 9064281200
 Email : castlesbarbeque.cp@gmail.com

Sales Invoice No SDWSI2404656
Sales Invoice Date 03-Aug-2024
Status Posted
Cust Ref No SO2408000190
Sales Order 03-Aug-2024
Ref Doc Date
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 15-Sep-2024

GSTIN NO:07AAECP3074E1ZL
 PAN NO :

Contact Person : Mr. Sameer

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
2	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
3	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
4	Limca Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
5	Fanta Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
6	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	216.1095	18	255.0092	1,275.05
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1111.4951	12	1244.8745	1,244.88
8	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1111.4951	12	1244.8745	1,244.88
9	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			24.00					15,014.83

Handwritten Signature
 9289716255

Payment Terms : End Of Month 15 Days Credit
General Terms :

GST 28% + CESS 12% ₹ 2,671.43
 GST18% ₹ 484.33
 GST12% ₹ 266.76

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND FOURTEEN AND EIGHTY TWO ONLY

Grand Total : ₹ 15,014.82
Net To Pay ₹ 15,016

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,080.55	09.00%	97.25	09.00%	97.25	%		194.50
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	6,678.58	14.00%	935.00	14.00%	935.00	12.00%	801.43	2,671.43
22029020	2,223.00	06.00%	133.38	06.00%	133.38	%		266.76
Total	11,592.30		1,310.55		1,310.55		801.43	3,422.52

Executive : Mohit
REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)